

Schedule D: Incurred Indebtedness

Sch-D

Governor Branstad Committee	Status:	Filed
Committee Type: Governor	Statutory Due Date	7/19/2010
County: _NA	Adjusted Due Date	
District: 0	Filed Date	7/19/2010 2:43:29 PM
Committee Code: 5140	Postmark Date	
Political Party: Republican	Amendment Date	6/16/2014 1:10:11 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/16/2010	Friendly Phones PO Box 1097 Lake Ozark, MO 65049	Constituency Expenses Voter contact services	\$1,000.00
6/25/2010	Direct Mail Systems 12450 Automobile Boulevard Clearwater, FL 33762	Postage, Shipping, Delivery Mail printing and production	\$21,904.56
7/5/2010	TCT PO Box 21127 Des Moines, IA 50321	HQ Expenses Phone installation	\$471.70
7/7/2010	Abundance Media 113 Palm Bay Court Ponte Vedra Beach, FL 32082	Consultant Services Web hosting and e-campaign consulting	\$5,178.85
7/8/2010	All Business Rental 815 F Street South Sioux City, NE 68776	Office Equipment Computer rental	\$2,118.60
7/10/2010	Competitive Edge 3500 109th Street Urbandale, IA 50322	Campaign Merchandise Lapel stickers, bumper stickers, t-shirts	\$6,014.24
10/1/2010	Lichtsinn Motors, Inc. 826 Highway 69 N Forest City, IA 50436	Travel Remaining payments on campaign RV	\$16,665.00

Total Balance Owed at Close of Reporting Period	\$53,352.95
--	--------------------